

BID TABULATION #1682 -- REBID

OPENED 10/27/2005 @ 2:00 PM-CST

VENDOR CONTRACT FOR SODIUM HYPOCHLORITE

PURCHASING AGENT: JANINE WILANT

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SPECIFICATION #10A-M-1, DATED 6/9/2005

AND #10a-1, DATED 8/30/2005

BIDDER:	EST. ANNUAL USAGE	PRICE PER GALLON	TOTAL
HYDRITE CHEMICAL CO	582,000	\$ 0.7450	\$433,590.00
K.A. STEEL CHEMICALS INC	582,000	\$ 0.6937	\$403,733.40
VERTEX CHEMICAL CORPORATION	582,000	\$ 0.8960	\$521,472.00

NON-COMPLYING:

ROWELL CHEMICAL CORP

MULTIPLE AWARDS MAY BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER(S) COMPLYING WITH THE BID TERMS AND SPECIFICATIONS, THE STATED DELIVERY REQUIREMENTS AND SUBMISSION OF REQUIRED ANSI/NSF CERTIFICATION AND APPROVED LOCATIONS DOCUMENTATION THAT IS DEEMED IN THE BEST INTEREST OF THE CITY. LOW TOTALS WILL BE DETERMINED BY MULTIPLYING THE PRICE PER GALLON BID BY THE ANNUAL ESTIMATED USAGE AMOUNT. UNIT PRICE MUST BE QUOTED IN GALLONS TO BE ELIGIBLE FOR AN AWARD.

THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID TERMS, SPECIFICATIONS, STATED DELIVERY REQUIREMENTS AND SUBMISSION OF THE REQUIRED CERTIFICATIONS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY WILL BE AWARDED 80% OF THE TOTAL ESTIMATED DOLLAR AMOUNT OF THIS CONTRACT. THIS BIDDER WILL BE CONSIDERED THE PRIMARY VENDOR.

THE SECOND LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID TERMS, SPECIFICATIONS, STATED DELIVERY REQUIREMENTS AND SUBMISSION OF THE REQUIRED CERTIFICATIONS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY WILL BE AWARDED 20% OF THE TOTAL ESTIMATED DOLLAR AMOUNT OF THIS CONTRACT. THIS BIDDER WILL BE CONSIDERED THE BACKUP VENDOR.

THE BACKUP VENDOR IS ONLY TO BE USED WHEN:

1. THE PRIMARY VENDOR CANNOT MEET THE DELIVERY REQUIREMENT AS STATED.
2. THE PRIMARY VENDOR'S SUPPLIER CANNOT FURNISH THE QUANTITY ORDERED OF SODIUM HYPOCHLORITE.

THE CITY RESERVES THE RIGHT TO AWARD THE CONTRACT IN TOTAL OR TO MORE THAN ONE BACKUP VENDOR AND REDISTRIBUTE THE AWARDED PERCENTAGES BASED ON THE COMPLYING BID RESPONSES RECEIVED.